SECTION B

CONSTRUCTION PRICING

PRICING SCHEDULE

The Government's payment for the items listed in the Pricing Schedule shall constitute full compensation to the Contractor for furnishing all plant, labor, tools, parts, equipment, appliances, transportation, parking, materials and incidentals needed to perform all operations required to complete the work in conformity with the drawings and specifications for VA Project 575-205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC (GJ VAMC). The Contractor shall include prices for all items listed in the Pricing Schedule and include all costs associated for work in the specifications, whether or not specifically listed in the Pricing Schedule. Contractors must bid on ALL bid items and the Government reserves the right to award ALL or SOME of the alternate bid items.

Work will be accomplished at the GJ VAMC at 2121 North Ave, Grand Junction, CO 81501. The Construction Performance Period is 365 Days from receipt of Notice to Proceed.

CLIN	Description	QTY	Unit of Issue	Unit Price	Total Cost
0001	Provide all work as described by attached plans, specifications, and Wage Determinations for Veterans Administration project VA Project 575-205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC as described in the attached scope of work. Price includes all costs for construction. Cost shall include but not be limited to direct and indirect costs including profit, overhead, general and administration, insurance, labor, bonds, taxes, necessary for 100% completion of the PM&RS and Prosthetic Building(see the scope of work for more	1	JB	\$	\$

	1 (1) 771				
	details). The construction				
	performance period is 365				
	calendar days from receipt of				
	notice to proceed.				
0002	Mobilization for VA Project	1	JB		
	575-205: Construction of a				
	Physical Medicine &				
	Rehabilitation Service				
	(PM&RS) and Prosthetics			\$	\$
	Center Project at the Grand				
	Junction, CO VAMC as				
	described in the attached scope				
	of work.				
0003	Demobilization for <u>VA</u>	1	JB		
0003		1	JD		
	<u>Project 575-205:</u>				
	Construction of a Physical				
	Medicine & Rehabilitation				*
	Service (PM&RS) and			\$	\$
	Prosthetics Center Project at				
	the Grand Junction, CO				
	<u>VAMC</u> as described in the				
	attached scope of work.				
	Total for	1	JB		
	CLIN ITEMS 0001-0003				
				\$	\$
0004	DEDUCT: Access Road	1	JB		
0004	includes eliminating	1	J.D		
	construction of all				
	improvements associated with			¢.	Ф
	the access road to the parking			\$	Φ
	garage as delineated on sheet				
	38-CS-101 (see also Detail 1 –				
	Access Road on sheet 38-CG-				
	201).				
0005	DEDUCT: Rehabilitation	1	JB		
	<u>Park</u> includes eliminating				
	construction of all				
	improvements associated with			\$	\$
	the Rehabilitation Park as				
	delineated as deduct 4a on				
	sheet 38-CS-101.				
0006	DEDUCT: Rehabilitation				
	<u>Park</u> includes eliminating				
	construction of all				
	improvements associated with				
L	The formation appointed with			l	

	T	1			
	the Rehabilitation Park as				
	delineated as deduct 4b on				
	sheet 38-CS-101.				
0007	DEDUCT: Lounge Casework	1	JB		
0007		1	JD		
	includes_deleting all casework				
	in employee lounge areas (see			\$	\$
	sheet 38-IN-101 for lounge				
	rooms 124 and 129).				
0008	DEDUCT: <u>Treatment Room</u>	1	JB		
	<u>Cabinets</u> includes deleting all				
	cabinets in treatment rooms				
	(see sheet 38-IN-101 for				
	treatment room 1 through				
	treatment room 9). This would			\$	\$
	include any associated				
	plumbing fixtures. All				
	plumbing rough-ins and				
	electrical shall remain for				
	future install.				
0000		1	ID		
0009	DEDUCT: Area Snow Melt	1	JB		
	includes deleting all area snow				
	melt improvements. Deduct				
	includes:				
	• Sheet 38-EP-101				
	a. Delete all				
	requirements of				
	l =				
	Keyed Note EP11				
	related to self-				
	regulating heating				
	cable.				
	b. Delete all				
	requirements of				
	Keyed Note EP12.			\$	\$
	c. Delete all			Ψ	Ψ
	requirements for				
	snow melt controls.				
	• Sheet 38-E-603				
	d. Delete all				
	requirements				
	indicated in Snow				
	Melt Diagram				
	_				
	• Sheet 38-E-703				
	e. Delete circuit				
	breakers in Panel				
	"M1A" located in				
	spaces 17, 19, 21				
	pacco 17, 17, 21	l		I	

	and 23.			
00010	DEDUCT: Staff Patio includes eliminating construction of all improvements associated with the staff patio as delineated on sheet 38-CS-101.	1	JB	\$ \$
00011	DEDUCT: Acoustical Panels in Gym/Prosthetics Lab includes deleting all casework in employee lounge areas (see sheet 38-IN-102 for location of gym room 104 and prosthetics lab room 140).	1	JB	\$ \$
00012	DEDUCT: Operable Partitions includes deleting the specification Section 102226 operable partitions in Conference 2, Room 177 and Conference 3, Room 178. RE: Sht. 38-AI-101 and Spec. Section 090600, Page 6.	1	JB	\$ \$
00013	PEDUCT: Revise Toilet Flooring to Vinyl Tile includes Deduct Alternate No. 11: Delete Specification Section 093013 ceramic porcelain tile flooring in Toilets 122, 123, 145, 146, 159, 160, 170 and Toilet 172. Add Specification Section 096519 sheet vinyl flooring (SV-1, Bolyu – LSI "Xanadu") in Toilets 122, 123, 145, 146, 159, 160, 170 and Toilet 172. RE: Sht. 38-IN-505 and Spec. Section 090600, Page 4.	1	JB	\$ \$
00014	DEDUCT: Light Fixtures includes deleting LED lighting and provide alternate light fixtures as indicated in Luminaire Schedule under	1	JB	\$ \$

	Deduct Alternate No. 12 on Sheet 38-E-701.			
00015	DEDUCT: Primary Power includes deleting voltage feeders, manhole and switchgear modifications as indicated by Keyed Notes #ES07, #ES09, #ES16, #ES17 and #ES18 on Sheet 38-ES-101. Delete voltage feeders, manhole and switchgear modifications as indicated by Keyed Notes #E22 Sheet 38-E-601.	1	JB	\$ \$
00016	DEDUCT: <u>Landscaping</u> includes Delete all landscape shrubs, trees, rock mulch and perennials and replace with lawn consisting of Kentucky Blue/Rye Grass Seed Mix.	1	JB	\$ \$
00017	DEDUCT: Trellis includes deleting steel trellis in its entirety to include stone wrapped columns, footings and pedestals.	1	JB	\$ \$
00018	ADDITIVE: Chilled Water Piping: Install 6" factory pre- insulated chilled water piping at a depth of 4'-0" below grade to a point 5'-0" to the north of the mechanical room.	1	JB	\$ \$
00019	ADDITIVE: AHU Additional Space: AHU manufacturer shall provide additional space in unit for future 6-row chilled water coil downstream of preheat coil. Do not provide coil, only space to accommodate future installation.	1	JB	\$ \$

Grand Total for CLIN ITEMS 0001- 00019	1	JB	\$ \$

Note: Offerors must provide prices for all items. Failure to provide prices for all line items shall render your proposal non-responsive.

CLIN – CONTRACT LINE ITEM QTY- Quantity